

Appl. No. 10/500,084
Request for Refund dated July 12, 2006
Attorney Docket No. 4605-044470

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Application No. : 10/500,084
Applicants : Hideyuki Tsutsumi et al.
Filed : June 24, 2004
Title : RESIN COMPOSITION FOR REFLECTING PLATE
Art Unit : 1714
Examiner : Patrick Dennis Niland
Customer No. : 28289

2006 JUL 10 PM 4:12
Confirmation No. : 5872
US PATENT & TRADEMARK
OFFICE

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Sir:

Enclosed is a copy of a Deposit Account Statement for Account No. 23-0650 dated April 28, 2006, indicating charges to our Account for the above-identified patent application on April 20, 2006 in the total amount of \$900.00 for 14 extra total claims and 1 extra independent claim. No extra fee was due for these extra claims because these fees were previously paid for with our check number 82037, which included the fees for the extra claims and a one-month extension fee. Therefore, Applicants respectfully request a refund in the amount of \$900.00 to our Deposit Account No. 23-0650.

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on July 12, 2006.

Linda L. Marlowe
(Name of Person Mailing Paper)

Linda L. Marlowe 7/12/2006
Signature Date

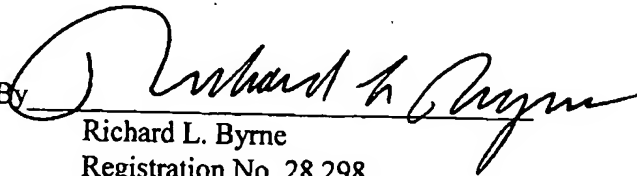
Appl. No. 10/500,084
Request for Refund dated July 12, 2006
Attorney Docket No. 4605-044470

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If needed, kindly contact the undersigned to discuss this request.

Respectfully submitted,

THE WEBB LAW FIRM

By 

Richard L. Byrne
Registration No. 28,298
Attorney for Applicants
700 Koppers Building
436 Seventh Avenue
Pittsburgh, PA 15219
Telephone: 412-471-8815
Facsimile: 412-471-4094
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	11	06	26	10111637	28-020588	1251	120.00	8185.00
4	11	06	57	78713289	4945-060826 AND 060830	8507	30.00	8155.00
4	11	06	58	78713291	4945- 060823 AND 060825	8507	30.00	8125.00
4	11	06	62	E-REPLENISHMENT		9203	-140.00	8265.00
4	11	06	63	E-REPLENISHMENT		9203	-1048.00	9313.00
4	11	06	79	78735158	2202-060879, 060882, 0608	8507	45.00	9268.00
4	14	06	71	78735144	2202-060887, 060899, 0608	8507	45.00	9223.00
4	14	06	72	78735171	2202-060883, 060885, 0608	8507	45.00	9178.00
4	18	06	24	0129220001		8014	25.00	9153.00
4	18	06	57	10036066		9204	-395.00	9548.00
4	18	06	77	09831001	702-010717	1402	-500.00	10048.00
4	18	06	78	09831001	702-010717	2402	250.00	9798.00
4	20	06	4	10500084	4605-044470	1201	200.00	9598.00
4	20	06	5	10500084	4605-044470	1202	700.00	8898.00
4	20	06	29	78211492		6403	-100.00	8998.00
4	21	06	36	78748579	4671-053792	8507	15.00	8983.00
4	21	06	195	11364844	0215-060630	8007	20.00	8963.00
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4	24	06	119	78713289	4945-060830	8507	15.00	8933.00
4	28	06	95	3077424	0644-043845	8503	15.00	8918.00
<div>RECEIVED THE WEBB LAW FIRM MAY 12 2006</div>								
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					8305.00	1570.00	2183.00	8918.00

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DATE	INVOICE NO.	DESCRIPTION	VOUCHER NO.	INVOICE AMOUNT	DEDUCTION	BALANCE
04/11/06	084	Petition for Extension of Time		120.00		120.00
04/11/06	084	additional claims		900.00		900.00
CHECK DATE	04/11/2006	CHECK NUMBER	82037	TOTALS		\$1,020.00

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**PAY
TO THE
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OF**

Ref.: Application No. 10/500,084

Paul M. Bruck
AUTHORIZED SIGNATURE

See us for fashion details on back.

"08 2037" :043000096: 0001112709"

COMMISSIONER OF PATENTS						Check Date: 04/11/2006	Check Number: 2006	
Date	INV #	Client	Matter	Atty	EXP	Description	GL Acct	Amount
04/11/06	084	4605	044470	008	GTF	Petition for Extension of Time	1121	120.00
04/11/06	084	4605	044470	008	GTF	additional claims	1121	900.00

Check Amount: **\$1,020.00**



Calder Plaza Building
250 Monroe Avenue NW
Suite 800
P.O. Box 306
Grand Rapids, MI 49501-0306

MERITAS LAW FIRMS WORLDWIDE

FRANK M. SCUTCH, III
Attorney at Law

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JUL 13 2006

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July 11, 2006

Mail Stop 16
Director of the USPTO
P.O. Box 1450
Alexandria, VA 22313-1450

Re: Request for Refund to Deposit Account No. 50-0223

Dear Sir:

Enclosed is a copy of the captioned Deposit Account statement for May 2006. Please note the charges highlighted. While the first charge for CM01572L (Serial No. 10/335,337) in the amount of \$120.00 is correct, the second charge of \$200.00 is not.

We filed an amendment on May 12, 2006, and requested a one-month extension of time. In the amendment, we amended the claims of the application, with the result being that the application now contains 21 claims, 3 of which are independent. Applicant originally paid for 23 total claims—20 dependent claims and 3 independent claims.

A refund of \$200.00 to Deposit Account No. 50-0223 is respectfully requested. If the Director has any questions regarding this refund request, he is asked to contact the undersigned by telephone at the number in the letterhead or by e-mail at scutchf@millerjohnson.com.

Very truly yours,

MILLER JOHNSON

By

Frank M. Scutch, III

FMS/mr
Enclosure



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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
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5	3	06	275	78483278	09717.001	7002	100.00	9594.00
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5	12	06	61	11222456		2201	100.00	7444.00
5	12	06	941	10335337	CM01572L	1251	120.00	7324.00
5	16	06	84	PAYMENT		9204	-5306.00	12630.00
5	17	06	1	10335337	CM01572L	1201	200.00	12430.00
5	17	06	1842	1993836	50883.001	7205	100.00	12330.00
5	17	06	1843	1993836	50883.001	7201	400.00	11930.00
5	18	06	68	1986023	01991.001	7205	100.00	11830.00
5	18	06	69	1986023	01991.001	7201	400.00	11430.00
5	25	06	2040	78892833	49873.001	7001	325.00	11105.00
5	26	06	19	78892842	49873.001	7001	325.00	10780.00
5	31	06	3	78286896	59984.006	7004	300.00	10480.00
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AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					9694.00	4585.00	5306.00	10415.00

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5	17	06	1	10335337	CM01572L	1201	200.00	12430.00
5	17	06	1842	1993836	50883.001	7205	100.00	12330.00
5	17	06	1843	1993836	50883.001	7201	400.00	11930.00
5	18	06	68	1986023	01991.001	7205	100.00	11830.00
5	18	06	69	1986023	01991.001	7201	400.00	11430.00
5	25	06	2040	78892833	49873.001	7001	325.00	11105.00
5	26	06	19	78892842	49873.001	7001	325.00	10780.00
5	31	06	3	78286896	59984.006	7004	300.00	10480.00
5	31	06	1569	11369388	10570.002	2051	65.00	10415.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					9694.00	4585.00	5306.00	10415.00

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Adjustment date: 07/31/2006 SFELEKE1
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APR 17 2006

PTO/SB/22 (12-04)

Approved for use through 07/31/2006, OMB 0651-0031

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PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)
FY 2005

(Fees pursuant to the Consolidated Appropriations Act, 2005 (H.R. 4818).)

Docket Number (Optional)

4605-044470

Application Number 10/500,084

Filed June 24, 2004

For Resin Composition for Reflecting Plate

Art Unit 1714

Examiner Patrick Dennis Niland

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.

The requested extension and fee are as follows (check time period desired and enter the appropriate fee below):

	Fee	Small Entity Fee	
<input checked="" type="checkbox"/> One month (37 CFR 1.17(a)(1))	\$120	\$60	\$ 120.00
<input type="checkbox"/> Two months (37 CFR 1.17(a)(2))	\$450	\$225	\$
<input type="checkbox"/> Three months (37 CFR 1.17(a)(3))	\$1020	\$510	\$
<input type="checkbox"/> Four months (37 CFR 1.17(a)(4))	\$1590	\$795	\$
<input type="checkbox"/> Five months (37 CFR 1.17(a)(5))	\$2160	\$1080	\$

Applicant claims small entity status. See 37 CFR 1.27.

☒ A check in the amount of the fee is enclosed.☐ Payment by credit card. Form PTO-2038 is attached.☐ The Director has already been authorized to charge fees in this application to a Deposit Account.☒ The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number 23-0650. I have enclosed a duplicate copy of this sheet.**WARNING:** Information on this form may become public. Credit Card information should not be included on this form. Provide credit card information and authorization on PTO-2038.I am the ☐ applicant/inventor.☐ assignee of record of the entire interest. See 37 CFR 3.71.
Statement under 37 CFR 3.73(b) is enclosed (Form PTO/SB/96).☒ attorney or agent of record. Registration Number 28,498☐ attorney or agent under 37 CFR 1.34.
Registration number if acting under 37 CFR 1.34

Signature

April 11, 2006

Date

Richard L. Byrne

Typed or printed name

412-471-8815

Telephone Number

NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below.

☒ Total of 1 form is submitted.

This collection of information is required by 37 CFR 1.136(a). The information is required to obtain or retain a benefit by the public which is to file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.11 and 1.14. This collection is estimated to take 6 minutes to complete, including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

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{W0261683.1}

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 01 FC:1253

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~~02 FC:1202 700.00 DA~~

Adjustment date: 07/31/2006 SFELEKE1
04/20/2006 ASELLMAN 00000004 230650 10500084
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02 FC:1202 700.00 CR

07/31/2006 SFELEKE1 00000002 10500084

02 FC:1201 200.00 OP
03 FC:1202 700.00 OP